

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JAY WALDEN	§	Case No. 07-70902
HEATHER A. WALDEN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2007.
- 2) The plan was confirmed on 07/13/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/03/2010.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,535.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,706.93	
Less amount refunded to debtor	\$ 358.93	
NET RECEIPTS		\$ 21,348.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,516.36	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,016.36
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	2,500.00	2,500.00	2,500.00	2,500.00	0.00
KEY BANK NA	Sec	5,500.00	5,500.00	5,500.00	5,500.00	447.49
KEY BANK NA	Uns	2,100.00	1,672.67	1,672.67	1,086.89	0.00
ACS	Uns	0.00	NA	NA	0.00	0.00
ADVANCE AMERICA STERLING	Uns	650.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	200.00	139.03	139.03	90.34	0.00
AT&T	Uns	200.00	NA	NA	0.00	0.00
CGH	Uns	2,600.00	NA	NA	0.00	0.00
CGH MEDICAL CENTER	Uns	5,200.00	NA	NA	0.00	0.00
CGH MEDICAL CENTER	Uns	2,600.00	NA	NA	0.00	0.00
CHECK INTO CASH	Uns	440.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	260.00	NA	NA	0.00	0.00
CORTRUST	Uns	0.00	NA	NA	0.00	0.00
FIRST PREMIER	Uns	415.00	NA	NA	0.00	0.00
GALLATIN RIVER	Uns	245.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	2,800.00	NA	NA	0.00	0.00
HELIO	Uns	395.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	8,682.70	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
JUDY POWELL	Uns	0.00	NA	NA	0.00	0.00
KSB HOSPITAL & MEDICAL GROUP	Uns	595.00	NA	NA	0.00	0.00
MCI TELECOMMUNICATIONS	Uns	100.00	NA	NA	0.00	0.00
COLLEGE ACCESS NETWORK	Uns	0.00	2,135.35	0.00	0.00	0.00
NICOR	Uns	740.00	NA	NA	0.00	0.00
PEKIN INSURANCE	Uns	125.00	NA	NA	0.00	0.00
PEKIN INSURANCE GROUP	Uns	120.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	400.00	386.50	386.50	251.14	0.00
PROGRESSIVE INSURANCE	Uns	195.00	194.30	194.30	126.25	0.00
RENTWAY	Uns	0.00	NA	NA	0.00	0.00
REPRODUCTIVE HEALTH &	Uns	70.00	NA	NA	0.00	0.00
ROCK FALLS UTILITIES	Uns	200.00	NA	NA	0.00	0.00
ROYCE FINANCIAL	Uns	420.00	NA	NA	0.00	0.00
ROYCE FINANCIAL	Uns	300.00	NA	NA	0.00	0.00
SAUK VALLEY BANK	Uns	140.00	128.14	128.14	83.26	0.00
SPRINT	Uns	200.00	NA	NA	0.00	0.00
SPRINT PCS	Uns	250.00	NA	NA	0.00	0.00
STERLING ROCK FALLS CLINIC	Uns	3,250.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	0.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	485.00	NA	NA	0.00	0.00
US CELLULAR	Uns	390.00	NA	NA	0.00	0.00
US CELLULAR	Uns	390.00	NA	NA	0.00	0.00
LARRY YINGLING	Sec	0.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	0.00	14,999.06	14,999.06	9,746.27	0.00
AMERICASH LOANS LLC	Uns	0.00	139.03	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,500.00	\$ 5,500.00	\$ 447.49
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 5,500.00	\$ 5,500.00	\$ 447.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,519.70	\$ 11,384.15	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,016.36	
Disbursements to Creditors	\$ 17,331.64	
TOTAL DISBURSEMENTS:		\$ 21,348.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.